

FIRSTPAY RECEIPT
4/29/2022 1:28 PM
AGENT: PE218
DIAMOND CHECK CASHING - WESTMORE
2314 E WESTMORELAND ST
PHILADELPHIA, PA 19134
215-425-3114

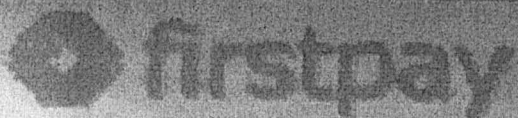
ACCT NO	AMOUNT
-PAYMENTS-	-----
PENNSYLVANIA HOUSING FINANCE AGE	
2513224	\$368.33
PAYMENT TOTAL:	\$368.33
FEE:	\$2.00
TOTAL DUE:	\$370.33
CASH	\$370.33

OPER: ANDREA REF#: 0649
FTID: PE218

THANK YOU.
YOUR PAYMENT MAY TAKE UP TO 3
BUSINESS DAYS TO POST TO YOUR
ACCOUNT.

Information may be faxed to (717) 780-3853, emailed to escrow@phfa.com or 17105-5057. The mortgagee clause should read "PHFA ISAO/ATIMA, P.O. Box 12 address. responsibility to make sure you send any refund from your previous insurance carrier

BOTTOM COPY TO



FIRSTPAY RECEIPT

6/1/2022 2:00 PM

AGENT: PE104

UNITED CHECK CASHING
2360 E ALLEGHENY AVE
PHILADELPHIA, PA 19134
215-739-1530

ACCT NO	AMOUNT
44-38861-1000	100.00
44-38861-1001	100.00
44-38861-1002	100.00
44-38861-1003	100.00
44-38861-1004	100.00
44-38861-1005	100.00
44-38861-1006	100.00
44-38861-1007	100.00
44-38861-1008	100.00
44-38861-1009	100.00
44-38861-1010	100.00
44-38861-1011	100.00
44-38861-1012	100.00
44-38861-1013	100.00
44-38861-1014	100.00
44-38861-1015	100.00
44-38861-1016	100.00
44-38861-1017	100.00
44-38861-1018	100.00
44-38861-1019	100.00
44-38861-1020	100.00
44-38861-1021	100.00
44-38861-1022	100.00
44-38861-1023	100.00
44-38861-1024	100.00
44-38861-1025	100.00
44-38861-1026	100.00
44-38861-1027	100.00
44-38861-1028	100.00
44-38861-1029	100.00
44-38861-1030	100.00
44-38861-1031	100.00
44-38861-1032	100.00
44-38861-1033	100.00
44-38861-1034	100.00
44-38861-1035	100.00
44-38861-1036	100.00
44-38861-1037	100.00
44-38861-1038	100.00
44-38861-1039	100.00
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44-38861-1043	100.00
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44-38861-1047	100.00
44-38861-1048	100.00
44-38861-1049	100.00
44-38861-1050	100.00
44-38861-1051	100.00
44-38861-1052	100.00
44-38861-1053	100.00
44-38861-1054	100.00
44-38861-1055	100.00
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44-38861-1061	100.00
44-38861-1062	100.00
44-38861-1063	100.00
44-38861-1064	100.00
44-38861-1065	100.00
44-38861-1066	100.00
44-38861-1067	100.00
44-38861-1068	100.00
44-38861-1069	100.00
44-38861-1070	100.00
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44-38861-1074	100.00
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44-38861-1076	100.00
44-38861-1077	100.00
44-38861-1078	100.00
44-38861-1079	100.00
44-38861-1080	100.00
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44-38861-1082	100.00
44-38861-1083	100.00
44-38861-1084	100.00
44-38861-1085	100.00
44-38861-1086	100.00
44-38861-1087	100.00
44-38861-1088	100.00
44-38861-1089	100.00
44-38861-1090	100.00
44-38861-1091	100.00
44-38861-1092	100.00
44-38861-1093	100.00
44-38861-1094	100.00
44-38861-1095	100.00
44-38861-1096	100.00
44-38861-1097	100.00
44-38861-1098	100.00
44-38861-1099	100.00
44-38861-1100	100.00
44-38861-1101	100.00
44-38861-1102	100.00
44-38861-1103	100.00
44-38861-1104	100.00
44-38861-1105	100.00
44-38861-1106	100.

- PAYMENTS -

PENNSYLVANIA HOUSING FINANCE
2513224 1368.33

PAYMENT TOTAL: \$368.33

FEE: \$2.00

TOTAL DUE: \$370.33

CASH	2370.33
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OPER: MARGIE
FTIO: FE104

REF: 1267

THANK YOU.

YOUR PAYMENT MAY TAKE UP TO
3 BUSINESS DAYS TO POST TO
YOUR ACCOUNT.

informat
17105-5
responsi
address.

responsibility to make sure you send any refund from your previous insurance carrier to the Escrow department address.

Information may be viewed to (717) 780-3853, emailed to escrow@pna.org, or inquired to PHFA, P.O. Box 15
17105-5057. The mortgage clause should read "PHFA ISAO/ATIMA, P.O. Box 15057, Harrisburg, PA
responsibility to make sure you send any refund from your previous insurance carrier to the Escrow depart
address.

TOP COPY TO CUSTOMER
BOTTOM COPY TO AGENT



FIRSTPAY RECEIPT
6/29/2022 2:01 PM
AGENT: PE104
UNITED CHECK CASHING
2360 E ALLEGHENY AVE
PHILADELPHIA, PA 19134
215-739-1530

ACCT NO	AMOUNT
-PAYMENTS-	-----
PENNSYLVANIA HOUSING FINANCE	
2513224	\$368.33
PAYMENT TOTAL:	\$368.33
FEE:	\$2.00
TOTAL DUE:	\$370.33
CASH	\$370.33

OPER: MARGIE REF#: 1315
FTID: PE104

THANK YOU.
YOUR PAYMENT MAY TAKE UP TO
3 BUSINESS DAYS TO POST TO
YOUR ACCOUNT.

TOP COPY TO CUSTOMER
BOTTOM COPY TO AGENT



FIRSTPAY RECEIPT
5/1/2022 9:37 AM
AGENT: PE104
UNITED CHECK CASHING
2360 E ALLEGHENY AVE
PHILADELPHIA, PA 19134
215-739-1530

ACCT NO	AMOUNT
-PAYMENTS-	
PENNSYLVANIA HOUSING FINANCE	
2513224	\$370.00
PAYMENT TOTAL:	\$370.00
FEE:	\$2.00
TOTAL DUE:	\$372.00
CASH	\$372.00

OPER: MARGIE REF#: 1365
FTID: PE104

THANK YOU.
YOUR PAYMENT MAY TAKE UP TO
3 BUSINESS DAYS TO POST TO
YOUR ACCOUNT.

[illegible]